

State of Arizona



Campaign Finance Report

Sandra Gonzales for State House of Representatives Dist.16
Committee #: 201000451

Treasurer: GONZALES, SANDRA MONICA
8438 S Calle Maravilla, Guadalupe, AZ 85283
Phone: (480) 306-1760
Email: Gonzales4district16@yahoo.com
Candidate Name: GONZALES, SANDRA MONICA
Office Sought: State Representative - District 16

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,565.86
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,285.04
Cash Balance at End of Reporting Period:	\$280.82

Report ID: 71451

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$530.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$22,014.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,285.04	\$0.00	\$10,285.04	\$21,733.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,285.04	\$0.00	\$10,285.04	\$21,733.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,285.04			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Cupis, Ruben	08/20/2010	\$100.00	\$400.00
Address:	8438 S Calle Maravilla, Guadalupe, AZ 85283		Cash	
Category:	Communications - Signs			
Name:	DIGIPOST	08/20/2010	\$1,424.09	\$11,383.21
Address:	3434 E Kleindale Rd, Ste F, Tucson, AZ 85716		Cash	
Category:	Communications - Mailings			
Name:	DIGIPOST	08/20/2010	\$2,392.28	\$11,383.21
Address:	3434 E Kleindale Rd, Ste F, Tucson, AZ 85716		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	robocalling			
Name:	DIGIPOST	08/20/2010	\$3,575.91	\$11,383.21
Address:	3434 E Kleindale Rd, Ste F, Tucson, AZ 85716		Cash	
Category:	Communications - Mailings			
Name:	Smart and Final	08/20/2010	\$34.42	\$53.72
Address:	1737 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	tea ice cups for door walkers			
Name:	Smart and Final	08/20/2010	\$19.30	\$53.72
Address:	1737 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	drinks for door to door walkers			
Name:	COSTCO	08/23/2010	\$24.28	\$225.34
Address:	#436 TEMPE, TEMPE, AZ 85283		Cash	
Category:	Overhead - Office supplies			
Memo:	chargers for campaign phones			
Name:	COSTCO	08/23/2010	\$201.06	\$225.34
Address:	#436 TEMPE, TEMPE, AZ 85283		Cash	
Category:	Event Expenses - Table chair rentals			
Memo:	tables for poll site and event after 7pm			
Name:	Denny's	08/23/2010	\$22.49	\$22.49
Address:	1994 W Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	meet with consultant			
Name:	DIGIPOST	08/23/2010	\$87.28	\$11,383.21
Address:	3434 E Kleindale Rd, Ste F, Tucson, AZ 85716		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm cards for election day			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Einstein Bros Bagels #1279	08/23/2010	\$9.46	\$9.46
Address:	6350 S McClintock Dr, Tempe, AZ 85283		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food for poll organizers			
Name:	Gonzales, Luis A.	08/23/2010	\$1,000.00	\$1,000.00
Address:	2307 W Horseshoe Pl, Tucson, AZ 85745		Cash	
Category:	Professional Services - Consultants			
Memo:	Advisor			
Name:	OfficeMax	08/23/2010	\$19.17	\$242.17
Address:	1110 W Elliot Rd, Tempe, AZ 85284		Cash	
Category:	Overhead - Office supplies			
Memo:	receipt book			
Name:	OfficeMax	08/23/2010	\$84.16	\$242.17
Address:	1110 W Elliot Rd, Tempe, AZ 85284		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Guad 1&2 flyers			
Name:	Peralta, Angelita	08/23/2010	\$40.00	\$90.00
Address:	8450 S Calle Maravilla, Guadalupe, AZ 85283		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	guadalupe handouts			
Name:	Alvarez, Nadine	08/24/2010	\$50.00	\$50.00
Address:	5530 E Calle Iglesia, Guadalupe, AZ 85283		Cash	
Occupation:	student			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	hand out palm cards			
Name:	Alvarez, Phillip Matuz, Jr.	08/24/2010	\$50.00	\$50.00
Address:	5530 E Calle Iglesia, Guadalupe, AZ 85283		Cash	
Occupation:	Student			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	hand out palm cards			
Name:	Circle K	08/24/2010	\$50.00	\$50.00
Address:	1435 W Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Travel - Fuel			
Memo:	for travel on election day LD16 poll sites			
Name:	Cupis, Ruben	08/24/2010	\$200.00	\$400.00
Address:	8438 S Calle Maravilla, Guadalupe, AZ 85283		Cash	
Category:	Communications - Signs			
Memo:	REMOVE signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DIGIPOST	08/24/2010	\$87.28	\$11,383.21
Address:	3434 E Kleindale Rd, Ste F, Tucson, AZ 85716		Cash	
Category:	Communications - Mailings			
Name:	Home Depot	08/24/2010	\$282.24	\$353.37
Address:	1330 W Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Other			
Memo:	Tarp and tent for poll sites			
Name:	Loreto's Mexican Food	08/24/2010	\$154.10	\$154.10
Address:	9206 S Avenida del Yaqui, Guadalupe, AZ 85283		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election Results Gathering (Food)			
Name:	Panda Express	08/24/2010	\$8.25	\$61.92
Address:	2434 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	lunch for poll workers			
Name:	Panda Express	08/24/2010	\$16.07	\$61.92
Address:	2434 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	lunch for poll workers			
Name:	Panda Express	08/24/2010	\$37.60	\$61.92
Address:	2434 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	lunch for poll workers			
Name:	Peralta, Angelita	08/24/2010	\$50.00	\$90.00
Address:	8450 S Calle Maravilla, Guadalupe, AZ 85283		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	hand out palm cards			
Name:	Peralta, Elias	08/24/2010	\$50.00	\$50.00
Address:	8450 S Calle Maravilla, Guadalupe, AZ 85283		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	hand out palm cards			
Name:	Walmart	08/24/2010	\$40.13	\$224.00
Address:	1380 W Elliot Rd, Tempe, AZ 85284		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	drinks for poll results gathering			
Name:	Walmart	08/24/2010	\$171.51	\$224.00
Address:	1380 W Elliot Rd, Tempe, AZ 85284		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	breakfast,water and ice for poll workers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Walmart	08/24/2010	\$3.96	\$224.00
Address:	1380 W Elliot Rd, Tempe, AZ 85284		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	ice			
Total of Operating Expenses			\$10,285.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,285.04	

